

Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 4

Specification Number: 23505

Name of Contractor: MECCOR INDUSTRIES LTD.

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT
FACILITIES

Dollar Amount of Release: \$19,862.39

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

| RELEASE DATE | PURCHASE ORDER | RELEASE NUMBER | SPECIFICATION NUMBER | VENDOR NUMBER | SITE NAME | DELIVERY DATE | PAGE NUMBER |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 07/12/2005 | 7119 | 4 | 23505 | 1004648 | A | | 1 |

DELIVER TO: 85-001

001
CITY HALL - ROOM 507
121 N LASALLE STREET
CHICAGO IL 60602

ORDERED FROM:

MECCOR INDUSTRIES LTD.
3933 OAKTON ST.
SKOKIE, IL 60076

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: VALERIE WALKER 773-686-3594

PO DESCRIPTION: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 7119

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

| PO Line | Ship Line | COMMODITY INFORMATION | | | | | | QUANTITY | UOM | UNIT COST | TOTAL COST | | |
|---------|-----------|--|-----|------|----------|------|--------|-----------|----------|------------------------|------------|------|-----------|
| 1 | 1 | 96842 GENERAL CONSTRUCTION JM-5031; MIDWAY PIGEON GUARDS | | | | | | 19,862.39 | USD | 1.00 | 19,862.39 | | |
| | | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| | | 1 | 001 | 0603 | 0854350 | 5027 | 220540 | 0000 | M502750E | 000000 | 00000 | 0000 | 19,862.39 |
| | | | | | | | | | | SHIPMENT TOTAL: | 19,862.39 | | |
| | | | | | | | | | | RELEASE TOTAL: | 19,862.39 | | |

APPROVAL:

SIGNATURE

DATE

[Handwritten Signature]
7-20-05

[Handwritten Signature] 8/4/05

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago
 Department of Aviation
 121 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: May 03 2005

Sub-Order Total: 19,862.39

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JM 5031 Pidgeon Guards
 Specification, loan or other identifying number: 23505

2. Name of Contractor: City of Chicago - DOA - Meccor Industries, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

| Name | BUSINESS ADDRESS | MBE WBE or Non | RelationShip (attorney, lobbyist, subcontractor, etc.) | FEE (indicate whether paid or estimated) |
|-------------------------|--|----------------|--|--|
| Strata Contractors Ltd. | 2901 West Rascher Ave. Chicago, IL, 60625 | Non. | Subcontractor | \$14,850.00 Est. |
| Meccor Industries | 3933 Oakton Street Skokie, IL, 60076 | MBE | Subcontractor | \$5,012.39 Est. |

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

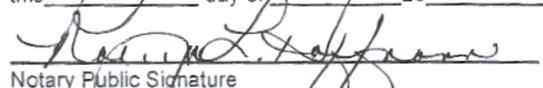
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.


 Signature

MAY 03, 2005
 Date

JAMES P. HARRER
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me
 this 3RD day of MAY 20 05

 Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of Aviation

John A. Roberson
Commissioner

Chicago O'Hare
International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 601-8333 (TTY)

Chicago Midway
International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

www.flychicago.com

March 01 2005

Ms. Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JM 5031
Project Title: Pigeon Guards
Estimated Cost: 20,000.00
Specification Number: 23505
Funding Source: M5027

Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

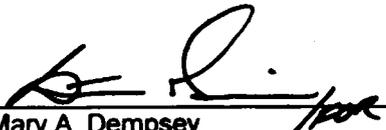
Sincerely,



John A. Roberson
Commissioner

APPROVED By: 

Managing Deputy Commissioner *for*

APPROVED: 

Mary A. Dempsey
Interim Chief Procurement Officer



CHICAGO O'HARE
BEST AIRPORT IN NORTH AMERICA
1999 1999 2000 2001 2002 2003



Attachment "A"

Project Number: JM 5031

Department: Midway

Project Manager Keisha Johnson

Telephone Number: (773) 838-0196

Utilizing JOC for City Construction Projects

For all Proposed Project please complete Items 1 and 2 below. As appropriate, complete Items 3,4 and 5.

(Attach to the MOA)

1.) Description of Project

The project consists of the installation of netting to prevent the nesting of pigeons in the beams and surrounding areas at the lower level

2. Suitability for JOC Procurement System

This project is appropriate for the JOC Program because the scope of work falls directly under the requirements set forth in the JOC Contract and all items in the cost proposal will conform to the JOC Unit Price Book.

3. Construction Trades

The scope of work will be in accordance with the detailed specifications of the JOC Contract Documents.

4. Non Pre-Priced Proposals

Non-applicable.

5. City of Chicago Term Contract Scope of Work

The City of Chicago does not hold a Term Contract for this type of work.